

## INVOICE

Remit to:

LA County Sheriff's Department  
P.O. Box 512816  
Los Angeles CA 90051-0816

Bill to:

CITY OF CARSON  
ATTN: ACCOUNTS PAYABLE  
701 E CARSON ST  
First Supervisorial District  
CARSON CA 90745

Customer Name CITY OF CARSON		
Customer Number	Invoice Number	Invoice Date
508690	220916AL	11-23-21
	ARDept/BPRO	Due Date
	SH:CCLE	01-22-22
	Tax ID	Revenue Source
	95-6000927	9317
	Amount Due	Amount Enclosed
	\$1,808,972.82	

Payment Method: Check ☐ Money Order ☐

Please write Invoice No on front of check or Money Order. DO NOT MAIL CASH

☐ Please check if address has changed. Write correct address on back of stub and attach with payment

Please detach the above stub and return with your remittance payable to LA County Sheriff's Department



PO#22200563

Sheriff  
ORIGINAL

RECEIVED  
CITY OF CARSON  
23 OCT - 2 AM 11:17

Service From	Service To	Unit	Unit Name	Customer Number	Invoice Number	Invoice Date	
10-01-21	10-31-21	75766	Carson Station-Contract Cities	508690	220916AL	11-23-21	
Invoice Charges							
Ref Line No.	Service Code	Service	Description	Liab	Actual Ins Service Units	Unit Price	Charges/Credit
1	305A	Deputy Sheriff Service Unit Non Relief Motor	LAW ENF. SERVICES	X	1.000	24753.250000	\$24,753.25
2	306	Deputy Svc Unit, 40 Hrs	LAW ENF. SERVICES	X	54.000	27228.580000	\$1,470,343.32
3	310	Deputy Svc Unit, No Relief	LAW ENF. SERVICES	X	2.000	24753.250000	\$49,506.50
4	341	License Investigator (Hrly)	LAW ENF. SERVICES	X	0.000	124.250000	\$0.00
5	342	Lieutenant**	LAW ENF. SERVICES		1.000	26732.920000	\$26,732.92
6	348	Sergeant, Motor Supervisor	LAW ENF. SERVICES	X	0.000	23800.500000	\$0.00
7	353	Supplemental Sergeant	LAW ENF. SERVICES		3.000	22576.830000	\$67,730.49
						Subtotal	\$1,639,066.48

<b>Other Charges</b>	
Description	Charges
11% LIABILITY INSURANCE	\$169,906.34
TOTAL OTHER Charges	\$169,906.34

Credit Payments Applied	\$0.00
Total Amount Due By 01-22-22	\$1,808,972.82

Please include your invoice number on all payments. MAKE CHECK PAYABLE TO: LOS ANGELES COUNTY SHERIFF'S DEPARTMENT P.O. Box 512816, Los Angeles, CA 90051-0816. Direct Inquiries to: 211 W. Temple St, 6th floor, Los Angeles, CA 90012 (213) 229-3241.

16012 508690 CARSON

UNIT: 75766

ID: 220916AL

Service Dates: 10/01/21-10/31/21

Invoice Print Date: 11/23/21

Invoice Due Date: 01/22/22

Ref. Line No.	Service Code	Service Unit Description	Liab Ins	Actual Service Units	Unit Price	Charges / Credit
1	305A	Deputy Sheriff Service Unit, Non-Relief Motor	X	1.000	24,753.25	24,753.25
2	306	Deputy Sheriff Service Unit, 40 hour	X	54.000	27,228.58	1,470,343.32
3	310	Deputy Sheriff Service Unit, Non-Relief	X	2.000	24,753.25	49,506.50
4	341	License Detail (hourly)	X		124.25	-
5	342	Lieutenant	N/A	1.000	26,732.92	26,732.92
6	348	Sergeant, Motor	X		23,800.50	-
7	353	Sergeant, Supplemental	N/A	3.000	22,576.83	67,730.49
8						
9						
10					-	-
11					-	-
12					-	-
13					-	-
14					-	-
15					-	-
		Subtotal				\$ 1,639,066.48
		11% LIABILITY INSURANCE				\$ 169,906.34
		Total Amount Due				\$ 1,808,972.82

**LIABILITY:**

Fund SJ9  
 Dept NJ  
 Unit 55082  
 RSRC C015

**SPECIAL ACCOUNTS UNIT:**

SPECIAL ACCOUNTS UNIT: AL 11/22/21  
 APPROVAL LEVEL 1: Wing  
 APPROVAL LEVEL 2: \_\_\_\_\_  
 APPROVAL LEVEL 3: \_\_\_\_\_

**DATE**